

**GOVERNMENT OF TELANGANA
ABSTRACT**

Health, Medical & Family Welfare Department- Sanction of an amount of Rs.856.00 (Rupees eight hundred and fifty six only) towards payment of Airtel Mobile bill of the Principal Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the month of **February, 2015**- Orders - Issued.

HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.Rt.No.181

Dated. 13.03.2015

Read:

1. G.O.Rt.No.2 IT&C Department, dated: 04.01.2011
2. Airtel mobile services Bill No.758449977, dated: 07.03.2015 for the month of February, 2015

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ORDER:

Sanction is hereby accorded for payment an amount of Rs.856.00 (Rupees eight hundred and fifty six only) towards Airtel mobile charges of the Principal Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the Month of February, 2015.

2. The amount sanctioned in para-1 above shall be debited to "2251-Secretariat Social Service- 090 - Secretariat - 06- Health, Medical and Family Welfare Department - 130 - Office expenses -131- Utility payments".
3. The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs.856.00 (Rupees eight hundred and fifty six only) to Sri Suresh Chanda, I.A.S., Principal Secretary to Government, **A/c. No.52088424239**, State Bank of Hyderabad, Secretariat, Hyderabad, since the officer has paid the said amount.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**SURESH CHANDA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Principal Secretary to Government,
HM&FW Department, Telangana State Secretariat, Hyderabad
The Health, Medical and Family Welfare (OP.Claims) Department
The Deputy Pay & Accounts officer, Secretariat Branch, Hyderabad
Sc/sf

//FORWARDED: BY ORDER//

SECTION OFFICER